

Itemized Cost Summary

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

REGIONAL PAYROLL COSTS	\$10,879.79
REGIONAL TRAVEL COSTS	\$723.90
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
GRB ENVIRONMENTAL SERVICES, INC. (EPW05013)	\$9,087.66
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
TECHLAW, INC. (EPW06031)	\$417.07
TECHNICAL SERVICE AND SUPPORT	
COMPUTER SCIENCES CORPORATION (EPW06046)	\$762.81
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$9,594.77
EPA INDIRECT COSTS	\$16,541.65
Total Site Costs:	\$48,007.65

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CARNEY, WENDY L.	2007	23	1.00	80.66
SUPV ENVIRONMENTAL SCIENTIST		25	1.50	120.62
			2.50	\$201.28
COBURN, STACEY L.	2007	AG	39.25	1,588.51
ENVIRONMENTAL ENGINEER			39.25	\$1,588.51
GAWLINSKI, DENISE M.	2007	22	2.25	149.92
BATTAGLIA, DENISE M.		25	0.50	34.27
PUBLIC AFFAIRS SPECIALIST			2.75	\$184.19
GONZALEZ, MARIA ESTHER	2007	22	4.50	328.93
GENERAL ATTORNEY		23	3.50	252.70
		24	8.00	579.24
		25	8.50	611.13
		26	5.00	357.32
	2008	01	9.50	685.89
			39.00	\$2,815.21
GONZALEZ, RAFAEL P.	2007	23	7.00	336.02
		24	9.50	456.03
		25	30.50	1,464.11
		26	9.00	432.04
	2008	01	12.00	576.04
			68.00	\$3,264.24
MAHONEY, DENISE	2007	22	10.00	480.26
ENVIRONMENTAL SPECIALIST		25	8.00	384.21
		26	1.00	48.02
	2008	01	4.00	192.11
			23.00	\$1,104.60
MARKS, THOMAS C.	2007	25	0.25	16.56
SUPV ENVIRONMENTAL PROTECTION SPEC	2008	01	1.00	65.86
			1.25	\$82.42
PETERSON, STEVEN R.	2007	23	0.25	13.90

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

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(Remedial Costs Only)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL SCIENTIST	2007	24	0.25	13.91
			0.50	\$27.81
PHAM, HAO	2007	25	3.00	179.32
ENVIRONMENTAL SCIENTIST	2008	01	5.00	290.60
			8.00	\$469.92
RAFATI, MOHAMMAD R.	2007	25	4.00	199.71
ENV PROTECTION SPECIALIST	2008	01	2.00	101.60
			6.00	\$301.31
RIPLEY, LAURA J.	2007	22	0.50	31.64
ENVIRONMENTAL SCIENTIST		23	0.50	31.52
		25	1.25	81.21
		26	1.50	95.03
			3.75	\$239.40
SMITH, TRACY L.	2007	26	0.50	15.16
CARROLL, TRACY L.				
OFFICE AUTOMATION CLERK				
			0.50	\$15.16
TANAKA, JOAN M.	2007	24	2.00	133.56
CALABRESE,		25	1.75	113.49
ENVIRONMENTAL ENGINEER		26	3.25	208.97
	2008	01	2.00	129.72
			9.00	\$585.74
Total Regional Payroll Costs			203.50	\$10,879.79

Headquarters Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
COBURN, STACEY L. ENVIRONMENTAL ENGINEER	TM0549887	ACHA07256	09/17/2007	281.75
				<hr/> \$281.75
GONZALEZ, RAFAEL P.	TM0549382	ACHA07263	09/24/2007	442.15
				<hr/> \$442.15
Total Regional Travel Costs				<hr/> <hr/> \$723.90

Headquarters Travel Costs
BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH
Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPW05013

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	3	07/28/2007	08/31/2007

Project Officer(s): HARTIS, KAREN

Dates of Service: From: 07/28/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$9,087.66

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
41-03	09/14/2007	51,220.94	R8206 10/17/2007	7,720.51	1,367.15
Total:				<u>\$7,720.51</u>	<u>\$1,367.15</u>

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPW05013

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	3	07/28/2007	08/31/2007

Project Officer(s): HARTIS, KAREN

Dates of Service: From: 07/28/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$9,087.66

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
41-03	R8206	Class	0.177080

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW06031

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	4	07/28/2007	08/31/2007

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: 07/28/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$417.07

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
3037.04-18	09/07/2007	12,825.95	R8148 10/10/2007	417.07
			Total:	<u>\$417.07</u>

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)TECHNICAL SERVICE AND SUPPORT

Contractor Name: COMPUTER SCIENCES CORPORATION

EPA Contract Number: EPW06046

Project Officer(s): TAYLOR, LUCINDA

Dates of Service: From: 07/28/2007 To: 08/24/2007

Summary of Service:

Total Costs: \$762.81

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4791.0-015	09/05/2007	811,589.77	R8104 10/03/2007	762.81
			Total:	<u>\$762.81</u>

Financial Cost Summary for the Contract Lab Program
BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH
Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$9,594.77
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Total Financial Cost Summary	\$9,594.77
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Financial Cost Summary for the Contract Lab Program
BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH
Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$9,594.77

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 36627</u>					
<u>EPA Contract Number: EPW05036, A4 SCIENTIFIC INC.</u>					
AR2006617	08/23/2007	444.00	R7H71 09/19/2007	444.00	236.00
AR2006627	08/27/2007	1,808.80	R7H72 09/20/2007	1,808.80	961.44
AR2006629	08/27/2007	544.00	R7H72 09/20/2007	544.00	289.16
AR2006628	08/27/2007	1,836.00	R7H78 09/24/2007	1,836.00	975.90
AR2006634	08/28/2007	1,632.00	R7H80 09/25/2007	1,632.00	867.47
Totals for EPW05036:				\$6,264.80	\$3,329.97
Totals for Case Number 36627:				\$6,264.80	\$3,329.97
Totals for Routine Analytical Services:				\$6,264.80	\$3,329.97

Financial Cost Summary for the Contract Lab Program
BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH
Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)

CONTRACT LAB PROGRAM (CLP) COSTS

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>SMO Rate</u>
2007	Provisional	0.531536

Miscellaneous (MIS) Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.
(Remedial Costs Only)

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2007	19,156.64	52.57%	10,070.64
2008	12,309.36	52.57%	6,471.01
	<u>31,466.00</u>		
Total EPA Indirect Costs			<u>\$16,541.65</u>

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARNEY, WENDY L.	2007	23	80.66	52.57%	42.40
		25	120.62	52.57%	63.41
			<u>201.28</u>		<u>\$105.81</u>
COBURN, STACEY L.	2007	AG	1,588.51	52.57%	835.08
			<u>1,588.51</u>		<u>\$835.08</u>
GAWLINSKI, DENISE M.	2007	22	149.92	52.57%	78.81
		25	34.27	52.57%	18.02
			<u>184.19</u>		<u>\$96.83</u>
GONZALEZ, MARIA ESTHER	2007	22	328.93	52.57%	172.92
		23	252.70	52.57%	132.84
		24	579.24	52.57%	304.51
		25	611.13	52.57%	321.27
		26	357.32	52.57%	187.84
			<u>2,129.32</u>		<u>\$1,119.38</u>
GONZALEZ, RAFAEL P.	2007	23	336.02	52.57%	176.65
		24	456.03	52.57%	239.73
		25	1,464.11	52.57%	769.68
		26	432.04	52.57%	227.12
			<u>2,688.20</u>		<u>\$1,413.18</u>
MAHONEY, DENISE	2007	22	480.26	52.57%	252.47
		25	384.21	52.57%	201.98
		26	48.02	52.57%	25.24
			<u>912.49</u>		<u>\$479.69</u>

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MARKS, THOMAS C.	2007	25	16.56	52.57%	8.71
			16.56		\$8.71
PETERSON, STEVEN R.	2007	23	13.90	52.57%	7.31
		24	13.91	52.57%	7.31
			27.81		\$14.62
PHAM, HAO	2007	25	179.32	52.57%	94.27
			179.32		\$94.27
RAFATI, MOHAMMAD R.	2007	25	199.71	52.57%	104.99
			199.71		\$104.99
RIPLEY, LAURA J.	2007	22	31.64	52.57%	16.63
		23	31.52	52.57%	16.57
		25	81.21	52.57%	42.69
		26	95.03	52.57%	49.96
			239.40		\$125.85
SMITH, TRACY L.	2007	26	15.16	52.57%	7.97
			15.16		\$7.97
TANAKA, JOAN M.	2007	24	133.56	52.57%	70.21
		25	113.49	52.57%	59.66

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TANAKA, JOAN M.	2007	26	208.97	52.57%	109.86
			456.02		\$239.73
Total Fiscal Year 2007 Payroll Direct Costs:			8,837.97		\$4,646.11

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COBURN, STACEY L.	TM0549887	09/17/2007	281.75	52.57%	148.12
			281.75		\$148.12
GONZALEZ, RAFAEL P.	TM0549382	09/24/2007	442.15	52.57%	232.43
			442.15		\$232.43
Total Fiscal Year 2007 Travel Direct Costs:			723.90		\$380.55

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05036	AR2006617	09/19/2007	444.00	236.00	52.57%	357.48
	AR2006629	09/20/2007	544.00	289.16	52.57%	437.99
	AR2006627	09/20/2007	1,808.80	961.44	52.57%	1,456.32
	AR2006628	09/24/2007	1,836.00	975.90	52.57%	1,478.22

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05036	AR2006634	09/25/2007	1,632.00	867.47	52.57%	1,313.97
			6,264.80	3,329.97		\$5,043.98
Total Fiscal Year 2007 Other Direct Costs:			6,264.80	3,329.97		\$5,043.98
Total Fiscal Year 2007:			19,156.64			\$10,070.64

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, MARIA ESTHER	2008	01	685.89	52.57%	360.57
			685.89		\$360.57
GONZALEZ, RAFAEL P.	2008	01	576.04	52.57%	302.82
			576.04		\$302.82
MAHONEY, DENISE	2008	01	192.11	52.57%	100.99
			192.11		\$100.99
MARKS, THOMAS C.	2008	01	65.86	52.57%	34.62
			65.86		\$34.62
PHAM, HAO	2008	01	290.60	52.57%	152.77
			290.60		\$152.77

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From 08/01/2007 Through 10/31/2007.

(Remedial Costs Only)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RAFATI, MOHAMMAD R.	2008	01	101.60	52.57%	53.41
			101.60		\$53.41
TANAKA, JOAN M.	2008	01	129.72	52.57%	68.19
			129.72		\$68.19
Total Fiscal Year 2008 Payroll Direct Costs:			2,041.82		\$1,073.37

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05013	41-03	10/17/2007	7,720.51	1,367.15	52.57%	4,777.38
			7,720.51	1,367.15		\$4,777.38
EPW06031	3037.04-18	10/10/2007	417.07	0.00	52.57%	219.25
			417.07	0.00		\$219.25
EPW06046	4791.0-015	10/03/2007	762.81	0.00	52.57%	401.01
			762.81	0.00		\$401.01
Total Fiscal Year 2008 Other Direct Costs:			8,900.39	1,367.15		\$5,397.64
Total Fiscal Year 2008:			12,309.36			\$6,471.01

Total EPA Indirect Costs

\$16,541.65